

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,968/-** towards office expenses for the period from 18.03.2012 to 25.05.2012 – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.168

Dated:07.06.2012  
Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

**ORDER**

Sanction is hereby accorded for an amount of Rs.2,968/- (Rupees Two Thousand Nine Hundred and Sixty Eight Only) towards re-coupment of the office expenses incurred for the period from 18.03.2012 to 25.05.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No.168, Housing (OP.A2) Department, Dated: 07 .06.2012**

<b>Date</b>	<b>Description</b>	<b>Amount In Rs.</b>
18.03.2012	The expenditure incurred towards the cost of Add Gel Refills (6)nos And Add Gel pen for the use of officers in the department	170.00
19.03.2012	The expenditure incurred towards the cost of Sheel Lock of the use in the department	110.00
22.03.2012	The expenditure incurred towards the cost of Sheel Lock of the use in the department	110.00
09.04.2012	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	618.00
14.05.2012	The amount has been incurred towards the cost of Bell, Cells, Cell Remote for the use in the department	280.00
2.05.2012	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	628.00
09.05.2012	The amount has been incurred towards the cost of Rubber Stamps of Joint Secy for the use in the department purchased from Challarothers, Sultanbazar, hyd	200.00
10.05.2012	The amount has been incurred towards sugar pote for the use in the Prl.Secy peshi purchased from veerani Crockery, Abids, Hyd for the use in the department	420.00
25.05.2012	The expenditure incurred towards the cost of the Sugar 1kg, Tetley tea bags 1no, Everyday milk powder 1no for the use in the Prl.Secy peshi at the time of meetings purchased from Balazi Grand Bazar Basheerabagh, Hyd	312.00
25.05.2012	The expenditure incurred towards the cost of Sheel Lock 2 nos of the use in the department	120.00
		<b>2968.00</b>

**(Rupees Two Thousand Nine Hundred and Sixty Eight Only)**

**N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT**